

**SCHEDULE SUPPORTING PROGRESS PAYMENT INVOICE
TOTAL COST BASIS**

CONTRACTOR'S NAME The Perkin-Elmer Corporation

ADDRESS Main Avenue, Norwalk, Conn.

CONTRACT NO. _____ DATE 1-15-58

AMOUNT OF CONTRACT \$181,456.00 P.P. INVOICE NO. 11408

Statement of Total Costs incurred from 1-31-56 To 12-27-57
(Costs must be cumulative to date)

1.	Direct material (Exclusive of progress payments to subcontractors)	\$	<u>72,118.42</u>	
2.	Progress payments to subcontractors (If provided in the contract)		<u>-0-</u>	
3.	Direct Labor (Of prime contractor only)		<u>27,025.57</u>	
4.	Indirect manufacturing & production expense (Specify rate <u> </u> %)		<u>40,569.60</u>	
5.	Other direct cost (If any specify)		<u>42.35</u>	
6.				
7.	Subtotal		<u>139,755.94</u>	
*8.	General & Administrative expenses (Specify rate <u>13.0</u> %)		<u>18,168.27</u>	
9.	Total costs (7 plus 8)	\$	<u>157,924.21</u>	
10.	Cost, or negotiated cost or contract price of items delivered		<u>146,876.79</u>	
11.	Total costs subject to progress payment (9 less 10)		<u>11,047.42</u>	
**12.	Deduct progress payment (s) to subcontractor (s)		<u>-0-</u>	
13.	Balance (11 less 12)		<u>11,047.42</u>	
***14.	<u> </u> % of line 13		<u>-0-</u>	
15.	Contractor's own costs eligible for progress payments (13 less 14)	\$	<u>11,047.42</u>	
16.	Gross amount eligible for progress payment (12 plus 15)			\$ <u>11,047.42</u>
17.	Total amount of progress payments to date	\$	<u>135,634.49</u>	
18.	Recoupments to date as made by AF finance officer		<u>126,054.31</u>	
19.	Unrecouped progress payments (17 less 18)			<u>9,580.18</u>
20.	Balance (16 less 19)			<u>1,467.24</u>
21.	Amount in line 16 above	\$	<u>11,047.42</u>	
22.	Total contract price	\$	<u>181,456.00</u>	
23.	Contract price of items delivered to date		<u>164,502.00</u>	
24.	Contract price of items to be delivered (22 less 23)	\$	<u>16,954.00</u>	
25.	80 % (or other limitation percentage if provided by the contract) of line 24		<u>14,919.52</u>	
26.	Positive balance, if any 21 less 25) 88% (if negative, insert 0)			<u>-0-</u>
27.	Net amount available for progress payment (20 less 26)			\$ <u>1,467.24</u>